ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date: 16.08.03 Job No.:							ADR Yes/No: N ADR Date: Created By: KJ Approved By:			ECN#:	16- 621
Product No.: D139-799 Product Name: Maintenance Kits						Checked B		Approved by	74-		
Product Name. Maintenance Nits			Checked b	y: 1/4							
Distribution	Pand Paen			Initial / (YY/MM/DD)		Distribution		Red	d Resp		nitial / YY/MM/DD)
Director of Operations					00)	DQA / QA Coord.		Y	PS / ED		6.08.04
Production Manager / Coord.	Y	MP/MF	ferr	110	40 80	QC Coor		Ÿ	PD		28-22
Purchasing Manager / Purchasing Coord. N LL / CL			1	0901	Custome	r Support	Y	SW / LM		08.04	
Production Engineering Coord. Y DD / JLM			161	93.65		r Technical Su	pport Y	MB/HS		08.27	
Production Engineering Coord. N DL						Marketing	g	N	SL/WR		08-24
Customer Order Processing N SL / BG						Dist. Mar	nagement Coor	d. N	НМ	-	, , , , , , , , , , , , , , , , , , , ,
		•	•								
Reason for Change: Minor hardware change											
Documents Affected: Release D5273 Rev C											
IF APPLICABLE: NCR: PAR:					CAR:		CIR:		_	URF:	
PAPERWORK UPDATE			PARTS	MUST	COMPL	Υ 🔲	PREVI	OUS PART	S SATISFA	CTORY	X
# Quality Assuran	ce Action	ıs		Reqd	Resp		No	ites		Co	omplete
1 Notify Previous Customers									-		,
2 Notify Eurocopter France											
3 Notify Augusta Westland											
4 Manufacturing Licensing Agreement Update											
4 Manufacturing Electising Agreement op	Jale			N							
# Engineering Actions					Resp		No	tes		Co	mplete
5 Required Documents/Drawings/Item ID's Under Review (URF)											
6 Update Master Document List (MDL)						To be adde	d at next revisi	on			
7 Update Document Record (DR)											
8 Update Product Compatability Matrix											
9 Notify TC / FAA of Change (eg. ICA, 8110-3)											
10											
	-1.4-4!			Reqd	-			4			
# Document Control Actions 11 Move / Update Electronic Files / Design Journal					Resp		No	tes	· · · · · · · · · · · · · · · · · · ·		mplete
12 Update Product Specification Files (Bluefiles)					KJ			 		16.08	104 PH
13 Update Approved/Preliminary Dwg PDF Files					KJ					10 0	a out of
14 Update Product Development Summary (STC applications)					100					160.00	3104 481
15 Update QSI 021 (TC/FAA STC) and/or STC Approval List											
16 Create/Update Parts / STC Database											
17 Update / Verify Airworthiness Release Certificate Database											
18 Create / Update Change Record Form /				N							
19 Create / Update Packaging Process Pla				N							
20 Red Decals required on Packaging Process Plan (PPP)?								-			
21 Update Controlled Supplier Documents (Qpulse) Database				N							
22 Update Grey Project Binder / Electronic				N							
23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				Υ	KJ					16.08	04 94
	sold und	er Dart USA	STC's)	N							
25											
Description / Action: Create/Update BOMs and Routes											
	·				ECN Ve	rified & Com	plete:	0/1	Date:	AUG 3	0 2016